

## CONTRACT CERTIFICATE

No. .... (For other works) Date: .....

Division: **Isarahalli Division**

Sub-Division: .....

Bill Received No. **157/13-14** Dated: ..... Cash Book Voucher No. .... Dated: .....Scheduled Docket No. **31.5.13** Head of Account: .....Name of work (as Per Sanctioned Estimate.): **Providing Cement concrete to cross roads at Ravindranagara in ward No. 13**Name of Contractor and Full Address: **- Sri. R Niranjan, No 554, 9th Cross, M.C.Layout, Vijayanagara, Bangalore-560 004**Reference to Agreement No: **EE/DD/VO/ 338 /12-13**Certified that the measurements were taken by me on **31-5-13** and recorded in pages **168737-741**Measurements Book No. **1688/1-12** and that the work is satisfaction executedContractor Signature. **[Signature]**Officer-in-charge of work. **[Signature] SL-513**Certified that the measurements were taken by me on **31/5/13** and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. **013-12-000024**

Pcode-0619

Sub-Division Officer **[Signature] 31/5/13.**

|    |                                                                                                   | Amount                     |
|----|---------------------------------------------------------------------------------------------------|----------------------------|
| 1  | Total Value of work done or supplies made as per account.                                         |                            |
| 2  | Deduct amount to be held in reserve being ..... Percent Rs. <b>Bill Amount -</b>                  | <b>1028333 = 00</b>        |
| 3  | Deduct amount to be held in reserve being balance                                                 |                            |
| 4  | Deduct payments:                                                                                  | <b>IT - 10283 = 00</b>     |
| a) | Amount of previous payment as in the office Cash Book Voucher No. .... Dated: ..... S.D. No. .... | <b>VAT - 41133 = 00</b>    |
|    | Amount adjusted towards cash advance recovery of                                                  | <b>LWC - 10283 = 00</b>    |
| b) | Payments cost store or other materials supplied.                                                  | <b>CBF - 1028 = 00</b>     |
| 5  | Balance being unpaid value of work done held in reserve                                           | <b>Total - 70981 = 00</b>  |
| 6  | Deduct cash advance made on the office cash book vehicle No. ....                                 | <b>LR - 7254 = 00</b>      |
|    | Dated: ..... Less adjustments                                                                     | <b>Fine - 100 = 00</b>     |
| 7  | Net amount due to or from contractor                                                              | <b>Net - 9,57,352 = 00</b> |
|    | Unadjusted items                                                                                  |                            |
| 8  | Advance to contractor for materials brought to site (as detailed) within value of                 |                            |
|    | Government materials supplied.                                                                    |                            |
|    | Government materials supplied.                                                                    |                            |

Audited and admitted for Rs. **1028333 = 00**Passed by Cheque **9,57,352 = 00****nine lakh fifty seven thousand****three hundred fifty two only**by cheque **70,981 = 00**

Received Rs. .... (in wards) .....

By cash and by adjustment of payment as per memorandum

Witnesses:

1

2

Accounts Superintendent

Exe. Engineer

B.G.M.P. Isarahalli Division

Date: .....

Paid by me by cheque. .... Dated: .....

Signature of Contractor.

Cash Rs. .... Dated: .....

Initials of Officer making payment dated: .....

Executive Engineer.

|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1  | excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated leveled and neatly dressed disposed earth to be leveled after breaking of clods and neatly dressed complete as per                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2  | Earthwork excavation for foundation of buildings, culverts, water supply, sanitary, lines and electrical conduits either in pits or in trenches 1.5 m and above in width, in <b>Ordinary soil</b> not exceeding 1.5m. depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead up to 50 m. after breaking of clods complete as per specification Specification                                                                                                                                                                                                                                         |
| 3  | Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220 kg With 40mm and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.                                                                                                                                                                                                                                                                                                                         |
| 4  | Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC) for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete as per specification.                                                                                                                                                                                                                                                                                                                          |
| 5  | Providing and fixing 20mm thick compressible fibre board in expansion joint complete as per drawing Technical specifications complete as per specifications.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 6  | Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement 340kgs, with 20mm and down size graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing complete as per specifications. |
| 7  | Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.                                                                                                                                                                                                                                                                             |
| 8  | Providing and removing centering shuttering strutting, propping etc., and removal of form work for flat surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string course cost of all materials, labour complete as per specifications.                                                                                                                                                                                                                                                                                                                                                                                                       |
| 9  | Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c both ways & complete as per specifications.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 10 | Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading                                                                                                                                                                                                                                                                                                                                                  |
|    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

#### CERTIFICATE

- 1 This is to certify that the contractor has completed the work satisfactorily.
- 2 The contractor has cleared the debris from the work spot
- 3 The contractor has used his own vehicles for the conveying the debris.
- 4 There are no departmental issues for the above work.

*W. L. M. A.*

*Ravi. N. K.*  
 ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧೀಕ್ಷಕರು  
 ಶಿಕ್ಷಣ, ಉಪವಿಭಾಗ, ವಾಸರಹಳ್ಳಿ, ತಲಯ  
 ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

|                                |      |  |  |  |                |         |                      |                |                      |
|--------------------------------|------|--|--|--|----------------|---------|----------------------|----------------|----------------------|
|                                | Cum. |  |  |  | 24.75          | 124.00  | 3069.00              | 24.75          | 3069.00              |
| al<br>n<br>ar<br>s.            | Cum. |  |  |  | 158.40         | 149.00  | 23601.60             | 158.40         | 23601.60             |
| s.<br>g<br>of                  | Cum. |  |  |  | 24.86<br>24.38 | 4278.00 | 106351.08<br>104297= | 24.86<br>24.38 | 106351.08<br>104297= |
| e<br>h<br>d                    | Cum. |  |  |  | 34.00<br>33.25 | 4894.00 | 166396.00<br>162725= | 34.00<br>33.25 | 166396.00<br>162725= |
| &                              | m    |  |  |  | 48.00<br>36.00 | 138.00  | 6624.00<br>4968=     | 48.00<br>36.00 | 6624.00<br>4968=     |
| @<br>ot<br>s,<br>s,<br>s,<br>y | Cum. |  |  |  | 43.20<br>41.09 | 5412.00 | 233798.40<br>222379= | 43.20<br>41.09 | 233798.40<br>222379= |
| d                              | Qtl  |  |  |  | 32.40<br>32.29 | 7566.00 | 245138.40<br>244306= | 32.40<br>32.29 | 245138.40<br>244306= |
|                                | Sqm  |  |  |  | 240.00         | 572.00  | 137280.00            | 240.00         | 137280.00            |
| d                              | Sqm  |  |  |  | 54.00          | 2060.00 | 111240.00            | 54.00          | 111240.00            |
| g                              | Cum. |  |  |  | 183.15         | 79.00   | 14468.85             | 183.15         | 14468.85             |
|                                |      |  |  |  |                |         | 1047967.33           |                | 1047967.33           |

1028333=

1028333=